

Message

From: Bednar, Candace [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=026506FB4B504445A458816A0198234E-BIAS, CANDACE]
Sent: 9/17/2021 4:26:53 PM
To: Bruno, Jodi [Bruno.Jodi@epa.gov]
Subject: FW: Request for Information for AltEn Site ID 84069 and Comments on Incident Report/Facility Response Publ 9-10-21

Mr. Boucher is a concerned citizen. I am not familiar with the stormwater issues on site and wanted to run this past you/your team. Thanks.

From: Ex. 6 Personal Privacy (PP)

Sent: Monday, September 13, 2021 1:11 PM

To: 'NDEQ Records' <ndeq.records@nebraska.gov>; tom.buell@nebraska.gov

Cc: Bednar, Candace <Bednar.Candace@epa.gov>; 'Jody' Ex. 6 Personal Privacy (PP)

Subject: Request for Information for AltEn Site ID 84069 and Comments on Incident Report/Facility Response Publ 9-10-21

Good Afternoon

Having read the NewFields site manager's clarification memo on details of the 8-31-21 stormwater discharge incident report sent to Mr. Tom Buell, I had reason to search the document portal to look for the following documents:

- 1) In Mr. Don Gunster's follow up report he mentions pumping the stormwater collected behind the leaking berms to "the newly constructed lagoon". I searched the site for any engineering drawings and design details and construction permit reviews and NDEE engineering approvals for this new constructed lagoon and could not find this documentation. Please advise where this information can be found.
- 2) In Mr. Gunter's memo he mentions that stormwater from neighboring farm fields created standing water on site outside of the leaking berms, stating that this rainwater did not come into contact with the wet cake or "other contaminated material", thus was deemed non-contact stormwater and NDEE agreed it could be discharged to the Permitted Outfall.
 - a) I could not find any record of NDEE's review of the site locations of this standing water or of site soil samples that would allow AFRG to declare that this stormwater had not contacted contaminated material. Please advise if this document has yet to be submitted.
 - b) I could not find any document record of the consultation AFRG had with NDEE (and with whom) to allow AFRG to remove the inflatable plugs and discharge this site stormwater immediately as if it was known to be in compliance with the water quality specified in the NPDES Permit without further analysis. Please provide if available.
- 3) In the original Incident Report of the August 31 rainfall event Clean Harbors refers to initiating their "Emergency Response Plan protocols." I have been unable to find documentation of NDEE technical review and approval of this Plan or details of same. Please advise if this document exists and if it has/will be posted on the document search website.

Thanks again for your help.

Jim

James Boucher PE (Mech, E-4527, Ret'd)

Ex. 6 Personal Privacy (PP)